

BILL NO. R-73-12-08

RESOLUTION NO. R- 128-73

A RESOLUTION transferring certain funds from Account No. 3461,111 Services Personal to Account No. 3461,200 Services Contractual in the 1973 Budget of the Department of Human Resources (Revenue Sharing - Project I).

WHEREAS, there are insufficient funds in Account No. 3461,200 Services Contractual to allow for impending/anticipated contractual services performed therefor in the future; and

WHEREAS, there are sufficient funds in Account No. 3461,111 Services Personal to meet said impending/anticipated contractual services.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 3461,111 Services Personal \$1,000.00
to

Account No. 3461,200 Services Contractual.

William T. Linga
Councilman

APPROVED AS TO FORM
AND LEGALITY,
Kick O'Leary
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (lost) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12-26-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-128-73 on the 26th day of December, 1973.

ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

W. J. R. C. M. Jr.
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1973, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 27th day of December, 1973, at the hour of 2:00 o'clock P M., E.S.T.

John A. R. Jr.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date November 13, 1973

TO THE CITY CONTROLLER:

The Department of Human Resources (Revenue Sharing - Project I
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 3461,111 Title Services Personal to

Account No. 3461,200 Title Services Contractual.

Reason for Transfer \$1,000.00 is requested transferred from the

Neighborhood Participation - Services Personal account to Neighborhood Participation

Services Contractual account to allow for impending/anticipated contractual

services performed therefor in the future.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

1073
DIGEST SHEET

B-73-12-08

TITLE OF ORDINANCE Transfer of funds - Project I, Revenue Sharing

DEPARTMENT REQUESTING ORDINANCE Human Resources (William G. Williams)

SYNOPSIS OF ORDINANCE Transfer of \$1,000.00 from services personal account
to services contractual account of Revenue Sharing Project "I" (Neighborhood Participation
to allow for anticipated future services contractual performance.

EFFECT OF PASSAGE Provide funding for future contractual services associated
with the Neighborhood Participation project.

EFFECT OF NON-PASSAGE Insufficient funding for future contractual services

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Internal transfer of
\$1,000.00

ASSIGNED TO COMMITTEE (J.N.) Finn Wclm